

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Transport, Roads & Buildings Department – Payment of Remuneration of 21,173/- to Driver and Lift Operator in Transport, Roads & Buildings Department on contract basis with consolidated pay for the period of one month from 21.07.2013 to 20.08.2013 - Orders-Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 820

Dated.28.08.2013
Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC)Deptt., Dt.13.07.2006.
2. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
3. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011
4. G.O.Rt.No.378, TR&B(OP-I)Deptt., Dt.06.04.2013.
5. G.O.Rt.No.415, TR&B(OP-I)Deptt., Dt.23.04.2013.
6. From M/s RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad, Bill.Nos. RTSS/13-14/379, & RTSS/13-14/380 Dated:19.08.2013.

ORDER:

In the reference 6th read above, M/s. RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad, has submitted bills for the period of one month from 21.07.2013 to 20.08.2013 towards remuneration and service charges for sponsoring a Driver and a Lift Operator to work in Transport, Roads & Buildings Department.

2. After careful examination, Government hereby sanction an amount of Rs. 21,173 /- (Rupees Twenty One Thousand One Hundred and Seventy Three Only) i.e. 15,700/-(Remuneration) + Rs. 1,770/- (EPF @ 13.61%) + Rs.746/- (ESI @ 4.75 %) + Rs. 628/- (Administrative charges / Agency Commission @ 4%) + Rs.2,329 (Services Tax @ 12.36%) as per the enhanced remunerations vide G.O.Ms.No.03, Finance (SMPC-II) Deptt., dt.12.01.2011 to M/s. RTSS Man Power Solution, Golkonda “X” Road, Musheerabad towards remuneration of a Driver and a Lift Operator, for the period of one month from 21.07.2013 to 20.08.2013 as per the orders issued in the G.O. 4th & 5th read above.

S. no	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	Babar (Driver)	21.07.2013 to 20.08.2013	30 days	8000-00
2	P.Kurumurthy (L.O)	21.07.2013 to 20.08.2013	30 days	7700-00
Salaries for 1 Driver and 1 L.O				15,700-00
Agency Charges 4%				628-00
Employer Contribution of PF 13.61%				1,770-00
Employer Contribution of ESI 4.75%				746-00
Service Tax 12.36%				2,329-00
Total				21,173-00

3. The Agency shall submit a Certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

(PTO)

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4. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a Crossed Cheque in favour of M./s RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad.

6. This Order issues with the concurrence of Finance Department vide their U.O.No.5060/193/A1/SMPC-II/2013 Dt.02.03.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s RTSS Man Power Solution, Golkonda “X” Road, Musheerabad,
Hyderabad.
Copy to :-
The Transport, Roads and Buildings (OP-II) Department
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:BY ORDER//

SECTION OFFICER